

**18. ESTIMATED  
TOTAL PRICE**

**PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mgt Directorate**

SEP 16 2002

# SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR)

## PRIVACY ACT STATEMENT

Public Law 99-474, the Counterfeit Access Device and Computer Fraud and Abuse Act of 1984, authorizes collection of this information. The information will be used to verify that you are an authorized user of a Government automated information system (AIS) and/or to verify your level of Government security clearance. Although disclosure of the information is voluntary, failure to provide the information may impede or prevent the processing of your "System Authorization Access Request (SAAR)". Disclosure of records or the information contained therein may be specifically disclosed outside the DoD according to the "Blanket Routine Uses" set forth at the beginning of the DISA compilation of systems of records, published annually in the Federal Register, and the disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act.

TYPE OF REQUEST ☐ INITIAL ☐ MODIFICATION ☐ DELETION DATE

### PART I (To be completed by User)

1. NAME (LAST, First, MI) 2. SOCIAL SECURITY NUMBER  
3. ORGANIZATION 4. OFFICE SYMBOL/DEPARTMENT 5. ACCOUNT CODE  
6. JOB TITLE/FUNCTION 7. GRADE/RANK 8. PHONE (DSN)  
9. E-MAIL ADDRESS

### STATEMENT OF ACCOUNTABILITY

I understand my obligation to protect my password. I assume the responsibility for data and system I am granted access to. I will not exceed my authorized

USER SIGNATURE DATE

### PART II (To be completed by User's Security Manager)

10. CLEARANCE LEVEL 11. TYPE OF INVESTIGATION 12. DATE OF INVESTIGATION  
13. VERIFIED BY (Signature) 14. PHONE NUMBER 15. DATE

### PART III (To be completed by User's Supervisor)

16. ACCESS REQUIRED (Location) - i.e. DMC or DMC's  
17. ACCESS TO CLASSIFIED REQUIRED? ☐ NO ☐ YES 18. TYPE OF USER ☐ FUNCTIONAL ☐ SYSTEM  
SECURITY ADMINISTRATOR  
APPLICATION DEVELOPER  
OTHER (Specify)

19. JUSTIFICATION FOR ACCESS

### VERIFICATION OF NEED TO KNOW

I certify that this user requires access as requested in the performance of his/her job function.

20. SIGNATURE OF SUPERVISOR 21. ORG./DEPT. 22. PHONE NUMBER 23. DATE  
24. SIGNATURE OF FUNCTIONAL DATA OWNER/OPR 25. ORG./DEPT. 26. PHONE NUMBER 27. DATE

### PART IV (To be completed by AIS Security Staff adding user)

28. USERID (Mainframe) 29. USERID (Mid-Tier) 30. USERID (Network)  
31. SIGNATURE 32. PHONE NUMBER 33. DATE

PART V (Can be customized by DISA or Customer with DISA approval (Optional)) (To be completed by User)	
34. ACCESS REQUESTED (Site specific system or application information)	
a. SYSTEM(S)	b. DOMAIN(S)
c. SERVER(S)	
d. APPLICATION(S)	
e. DIRECTORIES	
f. FILES	
g. DATASETS	
35. OPTIONAL USE	

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50052 F. CONTRACTOR RAYTHEON GOLETA

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM MAINTENANCE SERVICE REPORT 3. SUBTITLE ACTUAL REPAIR FLOW DAYS

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.2 6. REQUIRING OFFICE

7. DD 250 REQ LT 8. APP CODE N/A 9. DIST STATEMENT REQUIRED B 10. FREQUENCY Quarterly 11. AS OF DATE See Blk 16 12. DATE OF FIRST SUBMISSION See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16 14. DISTRIBUTION a. ADDRESSEE See Blk 16 b. COPIES Draft 0 Final Reg 1 Repr 0

16. REMARKS  
Blk 4: Tailored to provide for submission of reports on letter-size bond paper. Section 10.2 (Content) shall be limited to the requirements of paragraph 10.2.6.1.c (Total Time) only. All other DID paragraphs do not apply. "Total Time" shall be the weighted average repair time associated with output of items per each repair CLIN during the reporting period. This is not a cumulative average. For purposes of reporting this flow day data, there are no excusable delays for which the "clock stops".

Total Flow Days shall be reported beginning on the date that both a funded order and a reparable asset are available to the contractor and ending on the day the DD form 250 is signed by the Government.

Minimum Format Recommendation (by column). See Attachment

Order # (if applicable)  
Contract Line Item Number (CLIN)  
NSN (National Stock Number)  
Part #  
Serial #  
Noun  
Date Order Funded  
Date Received  
Date Completed (Signed DD Form 250)  
Flow Days  
Weighted Average Repair Time

Block 9: Distribution Statement B; Distribution authorized to U.S. Government agencies only for administrative or operational use. Other requests for this document shall be referred to the system PCO.

Blocks 10-13: The contractor shall submit the report on the 10th calendar day after the end of reporting period. Negative reports indicating no repair completions during the reporting period are required.

Block 14: Electronic distribution to addressees per attached Distribution Matrix.

G. PREPARED BY [Signature] H. DATE 9/13/02 I. APPROVED BY PAULETTE LEMONS, Chief Pds & Special Products Division Electronic Warfare Mgt Directorate J. DATE SEP 16 2002

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

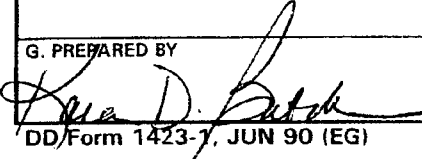
ALQ-161: WR-ALC/LSRA  
380 Richard Ray Blvd. Ste 104  
Robins AFB GA 31098-1638

ALQ-131: WR-ALC/LSRS  
380 Richard Ray Blvd. Ste 104  
Robins AFB GA 31098-1638

ALQ-135: WR-ALC/LSRA  
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APN-241: WR-ALC/LBRE  
265 Ocmulgee Ct  
Robins AFB GA 31098-1647

TRC-170: WR-ALC/LSAC  
380 Richard Ray Blvd. Ste 104  
Robins AFB GA 31098-1638

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>								
D. SYSTEM/ITEM Various		E. CONTRACT/PR NO. FD2060-02-50052		F. CONTRACTOR RAYTHEON GOLETA								
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM PARTS APPROVAL REQUEST			3. SUBTITLE DD FORM 2052								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80071E		5. CONTRACT REFERENCE Performance Work Spec Para 3.7.3		6. REQUIRING OFFICE								
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION								
8. APP CODE N/A		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	a. ADDRESSEE		b. COPIES						
						Draft	Final					
						Reg	Repro					
<b>16. REMARKS</b> Block 7 is amended to include:  Comments/Approval will be provided within 60 days after receipt.  Submit final with DD Form 250 to collectively account for data previously delivered by letter of transmittal.  Blocks 10, 11, 12, & 13 are amended as follows:  Reports will only be generated when a substitute part is required.  Block 14: Electronic distribution to addressees per attached Distribution Matrix				See Blk 16		0	1	0				
				DCMAO		0	1	0				
								15. TOTAL		0	2	0
				G. PREPARED BY 		H. DATE 9/13/02		I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate		J. DATE SEP 16 2002		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>	
D. SYSTEM/ITEM VARIOUS		E. CONTRACT/PR NO. FD2060-02-50052		F. CONTRACTOR RAYTHEON GOLETA	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	ENGINEERING CHANGE PROPOSAL (ECP)	

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.6	6. REQUIRING OFFICE
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION	
					b COPIES

6. APP CODE A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a ADDRESSEE	Draft	Final	
						Reg	Repro

16. REMARKS	See Blk 16	0	1	0
FOB Destination				

Contractor format is acceptable				
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Bills 10, 12, 13: Submit as defined by PWS paragraph 3.2 for each Class I and II change.				

Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.

[illegible]

PREPARED BY		H. DATE	I. APPROVED BY	J. DATE
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PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mat Directorate

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# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50052 F. CONTRACTOR RAYTHEON GOLETA

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80400 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.6 6. REQUIRING OFFICE

7. DD 250 REQ LT 8. APP CODE A 9. DIST STATEMENT REQUIRED A 10. FREQUENCY AS REQ 11. AS OF DATE N/A 12. DATE OF FIRST SUBMISSION See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Final Repro

16. REMARKS Blks 10, 12, 13: Submit as defined by PWS paragraph 3.2 for each Class I and II change.

Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.

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15. TOTAL 0 1 0

G. PREPARED BY [Signature] H. DATE 9/13/02 I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate J. DATE SEP 16 2002

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(1 Data Item)

OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
D. SYSTEM/ITEM VARIOUS	E. CONTRACT/PR NO. FD2060-02-50052	F. CONTRACTOR RAYTHEON GOLETA	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	TEARDOWN DEFICIENCY REPORT	

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81534/T	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.7	6. REQUIRING OFFICE
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7. DD 250 REQ IT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Rlk 16	12. DATE OF FIRST SUBMISSION See Rlk 16	14. DISTRIBUTION
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a ADDRESSFE	b COPIES	
N/A	See Blk 16	See Blk 16		Draft	Final
				Reg	Repro

REMARKS	See Blk 16	0	1	0
Tailoring of this DID deletes paragraph (f) from the DID.				
This report refers to PQDRs and MDRs which can/will be required to determine failure mode in an effort to identify failure trends or reliability problems.				
Blks 10, 11, 12, & 13: To be negotiated on call by demand.				
Blk 14: Distribution to addressees per attached Distribution Matrix.				

**17. PRICE GROUP**

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TOTAL PRICE

G. PREPARED BY

H. DATE

**I. APPROVED BY**

J. DATE
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A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP TM OTHER X

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50052 F. CONTRACTOR RAYTHEON GOLETA

1. DATA ITEM NO. A009 2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR) 3. SUBTITLE DD FORM 1586

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT 81468 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.8 6. REQUIRING OFFICE

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED B 10. FREQUENCY QTRLY 12. DATE OF FIRST SUBMISSION SEE BLK 16 11. AS OF DATE SEE BLK 16 13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16 14. DISTRIBUTION a. ADDRESSEE SEE BLK 16 b. COPIES Draft 0 Final Reg 1 Repro 0

16. REMARKS  
Blk #7: Contractor shall submit a DD Form 250 at the End of the contract as a final report to collectively account for all data previously delivered by letter of transmittal.  
Blk #8: Report to arrive no later than the tenth calendar day after the end of the first quarter following delivery order award.  
Blk #13: Report to arrive no later than the tenth calendar day after the end of each succeeding quarter  
Blk #14: To be designated with each delivery order.  
Note: Negative reports are required.

17. PRICE GROUP

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G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

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A. CONTRACT LINE ITEM NO.

B. EXHIBIT

A

C. CATEGORY:

TOP

TM

OTHER

X

D. SYSTEM/ITEM

Various

E. CONTRACT/PR NO.

FD2060-02-50052

F. CONTRACTOR

RAYTHEON GOLETA

1. DATA ITEM NO.

AOOA

2. TITLE OF DATA ITEM

MAINTENANCE DATA COLLECTION RECORD

3. SUBTITLE

AFTO 349

4. AUTHORITY (Data Acquisition Document No.)

DI-MISC-81371

5. CONTRACT REFERENCE

Performance Work Spec Para 3.7.9

6. REQUIRING OFFICE

7. DD 260 REQ

LT

9. DIST STATEMENT REQUIRED

A

10. FREQUENCY

Mthly

12. DATE OF FIRST SUBMISSION

As Req

8. APP CODE

N/A

11. AS OF DATE

0

13. DATE OF SUBSEQUENT SUBMISSION

See Blk 16

14. DISTRIBUTION

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

See Blk 16

0

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0

16. REMARKS

Data shall be compiled IAW T.O. 00-20-2, Section 9-3

To report maintenance actions involving repair, calibration, certification, modification or removal and replacement of reparable components.

Information will be used to assess equipment readiness, product performance, configuration accounting and for related logistics management programs.

Blk #7: Contractor shall submit a DD form 250 quarterly to collectively account for all data previously submitted by letter of transmittal.

Blk #11: Last day of the month.

Blk #13: Second week day after each succeeding month.

Blk #14: Distribution to addressees per attached Distribution Matrix.

Note: Negative reports are not required.

*Cherlyn Thomie*

Data Management Officer (DMO)

WR-ALC/LNCA, 478-926-3410/0784

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

*Karen D. Smith*  
DD Form 1423-1, JUN 90 (EG)

9/13/02

*Paulette Lemons*  
PAULETTE LEMONS, Chief  
Pods & Special Products Division  
Electronic Warfare Mgt Directorate

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15. TOTAL

0

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17. PRICE GROUP

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